



City of San Diego

PURCHASE ORDER

PO No. **4500057412**

| | | | | | | | |
|---|--|------------------------|-------------------|--|--|--|--|
| Ship To: GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801 | | Center ID: GSAD | | Bill To: GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801 | | Date: 09/15/2014 Page 1 of 2 | |
| | | | | | | Billing Contact: Monique Ferguson Telephone: | |
| Vendor: Commercial Furnishings Inc 9420 Activity Rd Ste J San Diego CA 92126-4415 Vendor ID: 10015355 Phone: 858-271-8000 | | | | Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: Maureen Medvedyev Telephone: 619-236-6154 | | | |
| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price | | | |
| 1 | COMMERCIAL FURNISHINGS Supply and install Mannington Media carpet tile with carpet base at exterior of the rooms at CAB 4th floor. Total includes removal and disposal of existing glue down carpet and skim coat of sub floor as may be required from 7/1/2014-6/30/2015. INSURANCE MUST BE UPDATED AS REQUIRED. Department Contact: Roy Kirby 619-525-8501 Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov | 59,710 EA | USD 1.00 | USD 59,710.00 | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | | SEE LAST PAGE FOR TOTAL IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | |



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| | Notes: FOR SERVICES PROVIDED UNDER THIS PURCHASE ORDER LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY A. LIVING WAGE Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found at http://www.sandiego.gov/purchasing/programs/livingwage/ or by request from Living Wage Program by calling (619) 533-3948. B. PREVAILING WAGE Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages, Labor Code Sections 1770-1781, as amended. This requirement is in addition to the requirement to pay Living Wage pursuant to the Living Wage Section above. For each classification of work, Contractor must determine both Prevailing Wage and Living Wage rates and pay the higher of the two (2) rates. Contractor may review the Prevailing Wage Rate at the City's Purchasing and Contracting Department or Equal Opportunity Contracting (EOC) Office or on-line at http://www.dir.ca.gov/dlsr/statistics_research.html . | | | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | Line Item Total \$ | | 59,710.00 | | |
| | | | Tax \$ | | 0.00 | | |
| | | | PO Total \$ | | 59,710.00 | | |
| | | | IMPORTANT! | | | | |
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